

EXHIBIT K

Type	Date	Invoice	Merchant	Amount
Travel	2023-10-20	10.15 St Paul M	Peter C. Breen	\$1,031.10
Court Reporter	2023-11-15	11.16.23 CK on	Timoth J Willette, RDR, CRR, CR	\$195.00
E Discovery	2024-03-31	Inv7800	Sandline	\$5,062.48
E Discovery	2024-04-30		Sandline	\$2,437.48
Filing fees	2024-06-05	21048	Mohrman, Kaardal & Erickson, P.	\$100.00
Travel	2024-06-14	Joan Mannix	Southwest Airlines	\$480.95
Travel	2024-06-14	Tyler Brooks	Expedia - Hyatt Regency	\$957.40
Travel	2024-06-15	Tyler Brooks	Delta Airlines	\$1,086.95
Travel	2024-06-16	Tyler Brooks	Delta Airlines	\$35.00
Travel	2024-06-17	Tyler Brooks	Lyft	\$5.98
Travel	2024-06-17	Tyler Brooks	Lyft	\$5.00
Travel	2024-06-17	Tyler Brooks	Lyft	\$23.93
Travel	2024-06-17	Tyler Brooks	Lyft	\$13.06
Travel	2024-06-17	Tyler Brooks	Hyatt Regency	\$37.97
Travel	2024-06-17	Tyler Brooks	Daniel Airport Taxi	\$52.02
Travel	2024-06-17	Tyler Brooks	5th & Washington	\$43.41
Travel	2024-06-19	Tyler Brooks	Hyatt Regency	\$45.65
Travel	2024-06-19	Tyler Brooks	Hyatt Regency	\$39.44
Travel	2024-06-19	Nathan Loyd	Uber	\$77.43
Travel	2024-06-19	Nathan Loyd	Uber	\$34.98
Travel	2024-06-19	Nathan Loyd	Hilton Garden Inn	\$454.19
Travel	2024-06-20	Joan Mannix	Uber	\$43.84
Travel	2024-06-20	Joan Mannix	Uber	\$8.76
Travel	2024-06-20	Tyler Brooks	Public Parking	\$160.00
Travel	2024-06-20	Tyler Brooks	Lyft	\$5.00
Travel	2024-06-20	Tyler Brooks	Lyft	\$12.70
Travel	2024-06-20	Tyler Brooks	Lyft	\$50.80
Travel	2024-06-20	Tyler Brooks	Lyft	\$9.99
Travel	2024-06-20	Tyler Brooks	Hyatt Regency	\$166.23
Travel	2024-06-20	Nathan Loyd	Delta Airlines	\$1,117.00
Travel	2024-06-21	Joan Mannix	Uber	\$36.92
Travel	2024-06-21	Joan Mannix	Uber	\$35.98
Travel	2024-06-21	Joan Mannix	Uber	\$7.38
Travel	2024-06-21	Joan Mannix	Uber	\$7.19
Travel	2024-06-21	Joan Mannix	Hyatt Centric Downtown Minneap	\$489.72
Travel	2024-06-21	Nathan Loyd	Uber	\$89.00
Travel	2024-06-30	Tyler Brooks	Delta Airlines	\$1,196.95
E Discovery	2024-06-30	INV8688	Sandline	\$5,020.17
Court Reporter	2024-07-01	7530683	Veritext Midwest	\$1,575.55
Travel	2024-07-02	Tyler Brooks	Lyft	\$27.97
Travel	2024-07-02	Tyler Brooks	Lyft	\$6.99

Travel	2024-07-02	Tyler Brooks	Hyatt Regency	\$34.57
Travel	2024-07-02	Tyler Brooks	Hyatt Regency	\$30.53
Travel	2024-07-02	Tyler Brooks	Airport Taxi	\$45.42
Court Reporter	2024-07-02	7534150	Veritext Midwest	\$1,377.20
Travel	2024-07-03	Tyler Brooks	Lyft	\$35.61
Travel	2024-07-03	Tyler Brooks	Lyft	\$11.86
Travel	2024-07-03	Tyler Brooks	Lyft	\$11.22
Travel	2024-07-03	Tyler Brooks	Lyft	\$8.90
Travel	2024-07-03	Tyler Brooks	Lyft	\$5.00
Travel	2024-07-03	Tyler Brooks	Lyft	\$5.00
Travel	2024-07-03	Tyler Brooks	Hyatt Regency	\$152.41
Travel	2024-07-04	Tyler Brooks	Lyft	\$11.13
Court Reporter	2024-07-05	7538038	Veritext Midwest	\$1,452.75
Travel	2024-07-09	Tyler Brooks		\$146.26
E Discovery	2024-07-11	INV8386	Sandline	\$4,819.47
E Discovery	2024-08-15	INV8953	Sandline	\$4,628.18
Filing fees	2024-08-16	21122	Mohrman, Kaardal & Erickson, P.	\$100.00
Travel	2024-08-22	Tyler Brooks	Delta Airlines	\$1,216.96
Travel	2024-08-24	Nathan Loyd	Delta Airlines	\$1,117.00
Court Reporter	2024-08-25	6776061	Veritext Midwest	\$1,522.90
Travel	2024-08-25	Nathan Loyd	Uber	\$62.97
Travel	2024-08-25	Nathan Loyd	Uber	\$41.99
Travel	2024-08-26	Tyler Brooks	Hyatt Regency	\$59.29
Travel	2024-08-26	Tyler Brooks	Hyatt Regency	\$19.60
Travel	2024-08-26	Nathan Loyd	Uber	\$16.08
Travel	2024-08-26	Nathan Loyd	Uber	\$13.43
Travel	2024-08-27	Tyler Brooks	Public Parking	\$64.00
Travel	2024-08-27	Tyler Brooks	Lyft	\$33.97
Travel	2024-08-27	Tyler Brooks	Hyatt Regency	\$231.20
Travel	2024-08-27	Tyler Brooks	Hyatt Regency	\$3.50
Travel	2024-08-27	Nathan Loyd	Uber	\$42.47
Travel	2024-08-27	Nathan Loyd	Uber	\$74.90
Travel	2024-08-27	Nathan Loyd	Hyatt Regency	\$492.31
Travel	2024-09-02	Tyler Brooks	Delta Airlines	\$1,456.95
Travel	2024-09-05	Tyler Brooks	Airport Taxi	\$49.22
Travel	2024-09-05	Nathan Loyd	Uber	\$63.34
Travel	2024-09-05	Nathan Loyd	Uber	\$33.91
Travel	2024-09-06	Tyler Brooks	Mera Corp	\$19.85
Travel	2024-09-06	Tyler Brooks	Lyft	\$31.90
Travel	2024-09-06	Tyler Brooks	Hyatt Regency	\$185.19
Travel	2024-09-06	Nathan Loyd	Delta Airlines	\$1,126.96
Travel	2024-09-06	Nathan Loyd	Hyatt Regency	\$218.49
Travel	2024-09-06	Nathan Loyd	Uber	\$9.96

Travel	2024-09-06	Nathan Loyd	Uber	\$31.90
Travel	2024-09-06	Nathan Loyd	Uber	\$89.96
Travel	2024-09-07	Tyler Brooks	Public Parking	\$64.00
E Discovery	2024-09-12	INV9323	Sandline	\$4,178.18
Court Reporter	2024-09-13	35679	Kirby Kennedy Court Reporter	\$1,561.80
Travel	2024-09-14	Tyler Brooks	Delta Airlines	\$1,246.95
Travel	2024-09-15	Tyler Brooks	United taxi	\$48.59
Travel	2024-09-15	Tyler Brooks	Hyatt Regency	\$37.53
Travel	2024-09-16	Tyler Brooks	Lyft	\$12.95
Travel	2024-09-16	Tyler Brooks	Lyft	\$3.00
Travel	2024-09-16	Tyler Brooks	Hyatt Regency	\$208.19
Travel	2024-09-17	Tyler Brooks	Public Parking	\$64.00
Travel	2024-09-24	Peter C. Breen		\$1,070.82
Court Reporter	2024-10-02	35722	Kirby Kennedy Court Reporter	\$1,105.00
Court Reporter	2024-10-02	35714	Kirby Kennedy Court Reporter	\$1,393.50
Court Reporter	2024-10-04	35724	Kirby Kennedy Court Reporter	\$1,105.00
E Discovery	2024-10-23	INV9644	Sandline	\$4,328.18
Court Reporter	2024-11-07	35771-R	Kirby Kennedy Court Reporter	\$1,582.60
E Discovery	2024-11-11	INV9994	Sandline	\$4,186.18
Court Reporter	2025-01-14	35880	Kirby Kennedy Court Reporter	\$1,100.00

Sandline

Invoice

105 North Virginia Ave
Suite 302
Falls Church VA 22046
United States
AR@sandlineglobal.com

Date 3/31/2024
Invoice # INV7800
Invoice Total \$5,062.48
Terms Net 30
Due Date 4/30/2024
Client Matter
Sandline Matter ID 40612
Project PLAM V. Minneapolis

Bill To

Thomas More Society
309 West Washington Street
Suite 1250
Chicago IL 60606
United States

Service Date	Description	Quantity	Rate	Amount
3/8/2024	Chandoriker Send email to N. Loyd to release Prod 01 Volume	0.25	\$200.00	\$50.00
3/20/2024	Vire Confer with N. Loyd re processing specs for exported PST data	0.25	\$200.00	\$50.00
3/7/2024	Vire Attend kickoff call with N. Loyd to discuss scope of project and discuss upcoming deadlines and database setup	0.5	\$200.00	\$100.00
3/13/2024	Vire Call to discuss how dedupe works in Everlaw with N. Loyd	0.25	\$200.00	\$50.00
3/20/2024	Vire Call with J. Henderson and Forensics to discuss export of email for upload to Sandline FTP	0.5	\$200.00	\$100.00
3/8/2024	Vire Perform assessment of metadata received for production volume Prod01; perform loading of Prod01 production volumes into ECA project and promote to Review project in Everlaw; perform QC of loaded production volumes and create search card and binder	1	\$200.00	\$200.00
3/31/2024	Everlaw eDiscovery technology and services - ECA	26	\$8.00	\$208.00
3/31/2024	Everlaw eDiscovery technology and services - Active Review	106	\$20.00	\$2,120.00
3/7/2024	Hunt Attend kickoff call with N. Loyd to discuss scope of project and discuss upcoming deadlines and database setup	0.5	\$300.00	\$150.00
3/7/2024	Viall Attend kickoff call with N. Loyd to discuss scope of project and discuss upcoming deadlines and database setup	0.5	\$300.00	\$150.00
3/12/2024	Hunt Correspond with case team; reach out to J. Henderson re: on-prem Exchange collection efforts	0.5	\$300.00	\$150.00
3/15/2024	Viall Communication with counsel and client IT	0.5	\$300.00	\$150.00
3/15/2024	Fried Attend conference call with IT contact (A Couple of Gurus) to discuss MS Exchange 2019 mailbox exports	0.25	\$300.00	\$75.00
3/20/2024	Hunt Attend meeting with J. Henderson to verify export procedures utilized; assist with documentation	0.5	\$300.00	\$150.00
3/20/2024	Viall Met with J. Henderson to document email collection process; download and QC collected emails	1.5	\$300.00	\$450.00
3/7/2024	Exposito Create FTP User Account: provide credentials	0.5	\$200.00	\$100.00
3/8/2024	Chandoriker Set up new Everlaw ECA and Review workspace; set up new user accounts	0.75	\$200.00	\$150.00

All amounts are in USD (\$)

Remit To: Sandline Discovery LLC | 105 North Virginia Ave, Suite 302 Falls Church, VA 22046

Bank Info: PNC Bank | 402 W Broad St, Falls Church, VA 22046

ACH: Routing#: 054000030 | Account#: 5342107054

Wire: Routing#: 043000096 | Account#: 5342107054 | SWIFT code: PNCCUS33

Sandline

Invoice

105 North Virginia Ave
 Suite 302
 Falls Church VA 22046
 United States
AR@sandlineglobal.com

Date 3/31/2024
Invoice # INV7800
Invoice Total \$5,062.48
Terms Net 30
Due Date 4/30/2024
Client Matter
Sandline Matter ID 40612
Project PLAM V. Minneapolis

Service Date	Description	Quantity	Rate	Amount
3/15/2024	Exposito Create FTP User Account; provide credentials to new user	0.5	\$200.00	\$100.00
3/18/2024	Exposito Create FTP User Account and provide credentials	0.5	\$200.00	\$100.00
3/20/2024	Vire Coordinate uploaded data to be ingested into ECA project	0.5	\$200.00	\$100.00
3/21/2024	Vire Perform QC of ingested data and release to N. Floyd	0.5	\$200.00	\$100.00
3/26/2024	Vire Prepare data for ingestion into Everlaw as per N. Loyd	0.5	\$200.00	\$100.00
3/27/2024	Exposito Perform QC of posted data and perform creation of binder for release to N. Loyd	0.25	\$200.00	\$50.00
3/31/2024	Network Storage Case related materials stored on Sandline's Secure Network	109.48	\$1.00	\$109.48

Total \$5,062.48
Remaining Total Due \$5,062.48

All amounts are in USD (\$)

Remit To: Sandline Discovery LLC | 105 North Virginia Ave, Suite 302 Falls Church, VA 22046

Bank Info: PNC Bank | 402 W Broad St, Falls Church, VA 22046

ACH: Routing#: 054000030 | Account#: 5342107054

Wire: Routing#: 043000096 | Account#: 5342107054 | SWIFT code: PNCCUS33

Sandline

Invoice

105 North Virginia Ave
Suite 302
Falls Church VA 22046
United States
AR@sandlineglobal.com

Date 4/30/2024
Invoice # INV8071
Invoice Total \$2,437.48
Terms Net 30
Due Date 5/30/2024
Client Matter
Sandline Matter ID 40612
Project PLAM V. Minneapolis

Bill To

Thomas More Society
309 West Washington Street
Suite 1250
Chicago IL 60606
United States

Service Date	Description	Quantity	Rate	Amount
4/30/2024	Everlaw eDiscovery technology and services - ECA	26	\$8.00	\$208.00
4/30/2024	Everlaw eDiscovery technology and services - Active Review	106	\$20.00	\$2,120.00
4/30/2024	Network Storage Case related materials stored on Sandline's Secure Network	109.48	\$1.00	\$109.48

Total \$2,437.48
Remaining Total Due \$2,437.48

All amounts are in USD (\$)
Remit To: Sandline Discovery LLC | 105 North Virginia Ave, Suite 302 Falls Church, VA 22046
Bank Info: PNC Bank | 402 W Broad St, Falls Church, VA 22046
ACH: Routing#: 054000030 | Account#: 5342107054
Wire: Routing#: 043000096 | Account#: 5342107054 | SWIFT code: PNCCUS33

Sandline

Invoice

Sandline Discovery LLC
105 North Virginia Ave
Suite 302
Falls Church VA 22046
United States
AR@sandlineglobal.com

Date 5/31/2024
Invoice # INV8386
Terms Net 30
Due Date 6/30/2024
Client Matter
Sandline Matter ID 40612
Project PLAM V. Minneapolis

Bill To
Thomas More Society
309 West Washington Street
Suite 1250
Chicago IL 60606
United States

Total \$4,819.47
Remaining Total Due \$4,819.47

Service Date	Description	Quantity	Rate	Amount
5/2/2024	Carvajal Prepare PLAM production volume 3 for N. Loyd per request; isolate documents using search history; release production to client	1.25	\$200.00	\$250.00
5/20/2024	Carvajal Correspond with N. Lloyd regarding PLAM document production	0.5	\$200.00	\$100.00
5/20/2024	Carvajal Prepare PLAM video production set for N. Loyd per request and release to client; confer with N. Loyd regarding video accessibility	1.5	\$200.00	\$300.00
5/29/2024	Carvajal Correspond with T. Brooks regarding video playback error in Everlaw; provide workaround and issue response plan	0.5	\$200.00	\$100.00
5/31/2024	Everlaw eDiscovery technology and services - ECA	25	\$8.00	\$200.00
5/31/2024	Everlaw eDiscovery technology and services - Active Review	188	\$20.00	\$3,760.00
5/31/2024	Network Storage Case related materials stored on Sandline's Secure Network	109.47	\$1.00	\$109.47

All amounts are in USD (\$)
Remit To: Sandline Discovery LLC | PO Box 640021, Pittsburgh, PA 15264-0021
Bank Info: PNC Bank | 402 W Broad St, Falls Church, VA 22046
ACH: Routing#: 021052053| Account#: 24072543
Wire: Contact: AR@sandlineglobal.com

Sandline

Invoice

Sandline Discovery LLC
105 North Virginia Ave
Suite 302
Falls Church VA 22046
United States
AR@sandlineglobal.com

Date 6/30/2024
Invoice # INV8688
Terms Net 30
Due Date 7/30/2024
Client Matter
Sandline Matter ID 40612
Project PLAM V. Minneapolis

Bill To
Thomas More Society
309 West Washington Street
Suite 1250
Chicago IL 60606
United States

Total \$5,020.17
Remaining Total Due \$5,020.17

Service Date	Description	Quantity	Rate	Amount
6/4/2024	Carvajal Correspond with T. Brooks regarding reprocessing of video files and successful video playback in Everlaw	0.25	\$200.00	\$50.00
6/5/2024	Carvajal Correspond with N. Loyd regarding production bates overlay; review split load files and error reports	0.75	\$200.00	\$150.00
6/6/2024	Vire Correspond with N. Loyd to get all productions uploaded to File Transfer for Sandline to help get them loaded	0.5	\$200.00	\$100.00
6/6/2024	Carvajal Perform overlay with production sets 02-05 per N. Loyd; QC overlay, ingestion of new doc images, metadata, and review work; email to client on same	1.5	\$200.00	\$300.00
6/6/2024	Vire Perform assessment of production import issues and assist with workflow to get all productions overlaid and imported as per N. Loyd	1	\$200.00	\$200.00
6/13/2024	Carvajal Forward all PLAM production download links and passwords to N. Loyd per request	0.5	\$200.00	\$100.00
6/14/2024	Vire Correspond with T. Brooks to assist with navigation and reviewing videos in Everlaw	0.25	\$200.00	\$50.00
6/30/2024	Everlaw eDiscovery technology and services - ECA	25	\$8.00	\$200.00
6/30/2024	Everlaw eDiscovery technology and services - Active Review	188	\$20.00	\$3,760.00
6/30/2024	Network Storage Case related materials stored on Sandline's Secure Network	110.17	\$1.00	\$110.17

All amounts are in USD (\$)
Remit To: Sandline Discovery LLC | PO Box 640021, Pittsburgh, PA 15264-0021
Bank Info: PNC Bank | 402 W Broad St, Falls Church, VA 22046
ACH: Routing#: 021052053| Account#: 24072543
Wire: Contact: AR@sandlineglobal.com

Sandline

Invoice

Sandline Discovery LLC
105 North Virginia Ave
Suite 302
Falls Church VA 22046
United States
AR@sandlineglobal.com

Date 7/31/2024
Invoice # INV8953
Terms Net 30
Due Date 8/30/2024
Client Matter
Sandline Matter ID 40612
Project PLAM V. Minneapolis

Bill To
Thomas More Society
309 West Washington Street
Suite 1250
Chicago IL 60606
United States

Total \$4,628.18
Remaining Total Due \$4,628.18

Service Date	Description	Quantity	Rate	Amount
7/1/2024	Carvajal Review and troubleshoot video playback in Everlaw per T. Brooks; preserve original upload set and reupload with updated pathing; send email confirming successful video playback	2	\$200.00	\$400.00
7/4/2024	Carvajal Create FTP account for B. Gibson; send login instructions	0.25	\$200.00	\$50.00
7/31/2024	Everlaw eDiscovery technology and services - ECA	26	\$8.00	\$208.00
7/31/2024	Everlaw eDiscovery technology and services - Active Review	193	\$20.00	\$3,860.00
7/31/2024	Network Storage Case related materials stored on Sandline's Secure Network	110.18	\$1.00	\$110.18

All amounts are in USD (\$)
Remit To: Sandline Discovery LLC | PO Box 640021, Pittsburgh, PA 15264-0021
Bank Info: PNC Bank | 402 W Broad St, Falls Church, VA 22046
ACH: Routing#: 021052053 | Account#: 24072543
Wire: Contact: AR@sandlineglobal.com

Sandline

Invoice

Sandline Discovery LLC
105 North Virginia Ave
Suite 302
Falls Church VA 22046
United States
AR@sandlineglobal.com

Date 8/31/2024
Invoice # INV9323
Terms Net 30
Due Date 9/30/2024
Client Matter
Sandline Matter ID 40612
Project PLAM V. Minneapolis

Bill To
Thomas More Society
309 West Washington Street
Suite 1250
Chicago IL 60606
United States

Total \$4,178.18
Remaining Total Due \$4,178.18

Service Date	Description	Quantity	Rate	Amount
8/31/2024	Everlaw eDiscovery technology and services - ECA	26	\$8.00	\$208.00
8/31/2024	Everlaw eDiscovery technology and services - Active Review	193	\$20.00	\$3,860.00
8/31/2024	Network Storage Case related materials stored on Sandline's Secure Network	110.18	\$1.00	\$110.18

All amounts are in USD (\$)
Remit To: Sandline Discovery LLC | PO Box 640021, Pittsburgh, PA 15264-0021
Bank Info: PNC Bank | 402 W Broad St, Falls Church, VA 22046
ACH: Routing#: 021052053| Account#: 24072543
Wire: Contact: AR@sandlineglobal.com

Sandline

Invoice

Sandline Discovery LLC
105 North Virginia Ave
Suite 302
Falls Church VA 22046
United States
AR@sandlineglobal.com

Date 9/30/2024
Invoice # INV9644
Terms Net 30
Due Date 10/30/2024
Client Matter
Sandline Matter ID 40612
Project PLAM V. Minneapolis

Bill To
Thomas More Society
309 West Washington Street
Suite 1250
Chicago IL 60606
United States

Total \$4,328.18
Remaining Total Due \$4,328.18

Service Date	Description	Quantity	Rate	Amount
9/9/2024	Carvajal Send Everlaw project invite and user resources to A. Knapp per N. Loyd	0.25	\$200.00	\$50.00
9/16/2024	Carvajal Correspond with N. Loyd regarding P. Breen project access and download permissions; send project invite to P. Breen and confirm download and export capability	0.5	\$200.00	\$100.00
9/30/2024	Everlaw eDiscovery technology and services - ECA	26	\$8.00	\$208.00
9/30/2024	Everlaw eDiscovery technology and services - Active Review	193	\$20.00	\$3,860.00
9/30/2024	Network Storage Case related materials stored on Sandline's Secure Network	110.18	\$1.00	\$110.18

All amounts are in USD (\$)
Remit To: Sandline Discovery LLC | PO Box 640021, Pittsburgh, PA 15264-0021
Bank Info: PNC Bank | 402 W Broad St, Falls Church, VA 22046
ACH: Routing#: 021052053| Account#: 24072543
Wire: Contact: AR@sandlineglobal.com

Sandline

Invoice

Sandline Discovery LLC
105 North Virginia Ave
Suite 302
Falls Church VA 22046
United States
AR@sandlineglobal.com

Date 10/31/2024
Invoice # INV9994
Terms Net 30
Due Date 11/30/2024
Client Matter
Sandline Matter ID 40612
Project PLAM V. Minneapolis

Bill To
Thomas More Society
309 West Washington Street
Suite 1250
Chicago IL 60606
United States

Total \$4,186.18
Remaining Total Due \$4,186.18

Service Date	Description	Quantity	Rate	Amount
10/31/2024	Everlaw eDiscovery technology and services - ECA	27	\$8.00	\$216.00
10/31/2024	Everlaw eDiscovery technology and services - Active Review	193	\$20.00	\$3,860.00
10/31/2024	Network Storage Case related materials stored on Sandline's Secure Network	110.18	\$1.00	\$110.18

All amounts are in USD (\$)
Remit To: Sandline Discovery LLC | PO Box 640021, Pittsburgh, PA 15264-0021
Bank Info: PNC Bank | 402 W Broad St, Falls Church, VA 22046
ACH: Routing#: 021052053| Account#: 24072543
Wire: Contact: AR@sandlineglobal.com

AO 44 (Rev. 3/18)		UNITED STATES DISTRICT COURT For the District of Minnesota								
							INVOICE NUMBER TW 2770			
TO: Peter Breen, Esquire THOMAS MORE SOCIETY 309 West Washington Street - Suite 1250 Chicago, Illinois 60606				MAKE CHECK PAYABLE TO: Timothy J. Willette, RDR, CRR, CRC Official Court Reporter - U.S.D.C. 316 North Robert Street - Suite 146 St. Paul, Minnesota 55101						
PHONE: (651) 848-1224										
TRANSCRIPTS										
<input type="checkbox"/> CRIMINAL			<input checked="" type="checkbox"/> CIVIL			DATE ORDERED October 16, 2023		DATE DELIVERED November 16, 2023		
CIVIL FILE NO. 23-CV-853 (ECT/DJF), Pro-Life Action Ministries, et al. vs. City of Minneapolis										
CHARGES										
Category	ORIGINAL			1st COPY			ADDITIONAL COPIES			TOTAL CHARGES
	Pages	Price	Sub Total	Pages	Price	Sub Total	Pages	Price	Sub Total	
Ordinary	39	\$4.00	\$156.00	39	\$1.00	\$39.00		\$0.70	\$0.00	\$ 195.00
14-Day		\$4.70	\$0.00		\$1.00	\$0.00		\$0.70	\$0.00	\$ -
7-Day		\$5.35	\$0.00		\$1.00	\$0.00		\$0.70	\$0.00	\$ -
3-Day		\$6.00	\$0.00		\$1.20	\$0.00		\$0.85	\$0.00	\$ -
Daily		\$6.70	\$0.00		\$1.35	\$0.00		\$1.00	\$0.00	\$ -
Hourly		\$8.00	\$0.00		\$1.35	\$0.00		\$1.00	\$0.00	\$ -
Realtime		\$3.40	\$0.00			\$0.00			\$0.00	\$ -
For proceedings on:			10/16/2023			TOTAL				\$ 195.00
Transcript of Hearing on Dft's Motion to Dismiss, heard before the Honorable Eric C. Tostrud, U.S.D.J.						Less Discount Rate for Late Delivery				
						Less Amount of Deposit				
						Total Refunded				
						Total Due				\$ 195.00
<p>Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for a 7-day transcript is not completed and delivered within seven calendar days, payment would be at the 14-day delivery rate.</p>										
CERTIFICATION										
I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.										
SIGNATURE OF JUDICIAL COURT REPORTER /s/ Timothy J. Willette						DATE November 16, 2023				

(All previous editions of this form are cancelled and should be destroyed.)

Veritext, LLC - Midwest Region

Tel. 612-339-0545 Email: billing-midwest@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Tyler Brooks
 Thomas More Society
 309 W. Washington Street, Suite 1250
 Chicago, IL, 60606

Invoice #: 7530683
 Invoice Date: 7/1/2024
 Balance Due: \$1,575.55

Case: Pro-Life Action Ministries, Et Al. v. City Of Minneapolis, Et Al. (3CV853)

Proceeding Type: Depositions

Job #: 6751914 | Job Date: 6/17/2024 | Delivery: Normal

Location: Minneapolis, MN

Billing Atty: Tyler Brooks

Scheduling Atty: Munazza Humayun | Minneapolis City Attorney Office

Witness: Lucy Maloney	Amount
Transcript Services	\$890.50
Rough Draft	\$506.90
Exhibits	\$7.15
Logistics, Processing & Electronic Files	\$72.00
Smart Summary - Over 100 Transcript Pages	\$99.00

Notes:

Invoice Total: \$1,575.55
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$1,575.55

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 7530683
Invoice Date: 7/1/2024
Balance Due: \$1,575.55

Pay by Credit Card: www.veritext.com

Veritext, LLC - Midwest Region

Tel. 612-339-0545 Email: billing-midwest@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Tyler Brooks
 Thomas More Society
 309 W. Washington Street, Suite 1250
 Chicago, IL, 60606

Invoice #: 7534150
 Invoice Date: 7/2/2024
 Balance Due: \$1,377.20

**Case: Pro-Life Action Ministries, Et Al. v. City Of Minneapolis, Et Al.
 (23CV853)**

Proceeding Type: Depositions

Job #: 6751953 | Job Date: 6/20/2024 | Delivery: Normal

Location: Minneapolis, MN

Billing Atty: Tyler Brooks

Scheduling Atty: Munazza Humayun | Minneapolis City Attorney Office

Witness: Debra Braun		Amount
	Transcript Services	\$763.75
	Rough Draft	\$434.75
	Exhibits	\$7.70
	Logistics, Processing & Electronic Files	\$72.00
	Smart Summary - Over 100 Transcript Pages	\$99.00

Notes:

Invoice Total: \$1,377.20
 Payment: \$0.00
 Credit: \$0.00
 Interest: \$0.00
 Balance Due: \$1,377.20

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 7534150
Invoice Date: 7/2/2024
Balance Due: \$1,377.20

Pay by Credit Card: www.veritext.com

Veritext, LLC - Midwest Region

Tel. 612-339-0545 Email: billing-midwest@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Joan Mannix
 Thomas More Society
 309 W. Washington Street, Suite 1250
 Chicago, IL, 60606

Invoice #: 7538038
 Invoice Date: 7/5/2024
 Balance Due: \$1,452.75

Case: Pro-Life Action Ministries, Et Al. v. City Of Minneapolis (23CV853 (ECTDJF))

Proceeding Type: Depositions

Job #: 6752039 | Job Date: 6/21/2024 | Delivery: Normal

Location: Minneapolis, MN

Billing Atty: Joan Mannix

Scheduling Atty: Munazza Humayun | Minneapolis City Attorney Office

Witness: Thomas Wilkin		Amount
	Transcript Services	\$815.75
	Rough Draft	\$464.35
	Exhibits	\$1.65
	Logistics, Processing & Electronic Files	\$72.00
	Smart Summary - Over 100 Transcript Pages	\$99.00

Notes:

Invoice Total: \$1,452.75
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$1,452.75

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 7538038
Invoice Date: 7/5/2024
Balance Due: \$1,452.75

Pay by Credit Card: www.veritext.com

Veritext, LLC - Midwest Region

Tel. 612-339-0545 Email: billing-midwest@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Tyler Brooks
 Thomas More Society
 309 W. Washington Street, Suite 1250
 Chicago, IL, 60606

Invoice #: 7569834
 Invoice Date: 7/25/2024
 Balance Due: \$1,522.90

Case: Pro-Life Action Ministries, Et Al. v. City Of Minneapolis (23CV853 (ECTDJF))

Proceeding Type: Depositions

Job #: 6776061 | Job Date: 7/3/2024 | Delivery: Normal

Location: Minneapolis, MN

Billing Atty: Tyler Brooks

Scheduling Atty: Munazza Humayun | Minneapolis City Attorney Office

Witness: Brian Gibson	Amount
Transcript Services	\$858.00
Rough Draft	\$488.40
Exhibits	\$5.50
Logistics, Processing & Electronic Files	\$72.00
Smart Summary - Over 100 Transcript Pages	\$99.00

Notes:	Invoice Total:	\$1,522.90
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$1,522.90

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 7569834
Invoice Date: 7/25/2024
Balance Due: \$1,522.90

Pay by Credit Card: www.veritext.com

B420240810



Remit to:

B. Tyler Brooks, Esquire
THOMAS MORE SOCIETY
309 West Washington Street
Suite 1250
Chicago, Illinois 60606

P.O. Box 1446
 Maple Grove, Minnesota 55311
 kirbykennedy@kkreporters.com
 952-922-1955
 Federal Tax ID: 46-4423306

Date	Invoice #	Rep
9/13/2024	35679	GH

Date Taken	Description	Amount
8/27/2024	PRO-LIFE ACTION MINISTRIES, ET AL VS. CITY OF MINNEAPOLIS	
	For the Original and One Transcript of the Videotaped Deposition of LISA R. GOODMAN.	1,561.80

Thank you.

Gail M. Hinrichs, RPR
 Court Reporter

We look to the attorney for payment of all charges, not their clients
 Please Make Checks Payable to:
 Kirby Kennedy & Associates

Total **\$1,561.80**

A finance charge of 1 1/2% per month or
 18% per annum will be charged on
 accounts 30 days past due.



Remit to:

B. Tyler Brooks, Esquire
THOMAS MORE SOCIETY
309 West Washington Street
Suite 1250
Chicago, Illinois 60606

P.O. Box 1446
 Maple Grove, Minnesota 55311
 kirbykennedy@kkreporters.com
 952-922-1955
 Federal Tax ID: 46-4423306

Date	Invoice #	Rep
10/2/2024	35722	WV

Date Taken	Description	Amount
8/27/2024	PRO-LIFE ACTION MINISTRIES, ET AL. VS. CITY OF MINNEAPOLIS	
	For the Videographer Services for the Deposition of Lisa R. Goodman.	1,105.00
	Thank you. Kirby Kennedy & Associates Court Reporters	

We look to the attorney for payment of all charges, not their clients
 Please Make Checks Payable to:
 Kirby Kennedy & Associates

Total **\$1,105.00**

A finance charge of 1 1/2% per month or
 18% per annum will be charged on
 accounts 30 days past due.



Remit to:

B. Tyler Brooks, Esquire
THOMAS MORE SOCIETY
309 West Washington Street
Suite 1250
Chicago, Illinois 60606

P.O. Box 1446
 Maple Grove, Minnesota 55311
 kirbykennedy@kkreporters.com
 952-922-1955
 Federal Tax ID: 46-4423306

Date	Invoice #	Rep
10/2/2024	35714	GH

Date Taken	Description	Amount
9/6/2024	PRO-LIFE ACTION MINISTRIES, ET AL. VS. CITY OF MINNEAPOLIS	
	For the Original and One Transcript of the Videotaped Deposition of KELLI N. WILLIAMS.	1,393.50
	Thank you. Gail M. Hinrichs, RPR Court Reporter	

We look to the attorney for payment of all charges, not their clients
 Please Make Checks Payable to:
 Kirby Kennedy & Associates

Total **\$1,393.50**

A finance charge of 1 1/2% per month or
 18% per annum will be charged on
 accounts 30 days past due.



Remit to:

B. Tyler Brooks, Esquire
THOMAS MORE SOCIETY
309 West Washington Street
Suite 1250
Chicago, Illinois 60606

P.O. Box 1446
 Maple Grove, Minnesota 55311
 kirbykennedy@kkreporters.com
 952-922-1955
 Federal Tax ID: 46-4423306

Date	Invoice #	Rep
10/2/2024	35724	WV

Date Taken	Description	Amount
9/6/2024	PRO-LIFE ACTION MINISTRIES, ET AL. VS. CITY OF MINNEAPOLIS	
	For the Videographer services rendered for the deposition of Kelli N. Williams.	1,105.00
	Thank you. Kirby Kennedy & Associates Court Reporters	

We look to the attorney for payment of all charges, not their clients
 Please Make Checks Payable to:
 Kirby Kennedy & Associates

Total **\$1,105.00**

A finance charge of 1 1/2% per month or
 18% per annum will be charged on
 accounts 30 days past due.



Remit to:

B. Tyler Brooks, Esquire
THOMAS MORE SOCIETY
309 West Washington Street
Suite 1250
Chicago, Illinois 60606

P.O. Box 1446
 Maple Grove, Minnesota 55311
 kirbykennedy@kkreporters.com
 952-922-1955
 Federal Tax ID: 46-4423306

Date	Invoice #	Rep
11/7/2024	35771	GH

Date Taken	Description	Amount
9/16/2024	PRO-LIFE ACTION MINISTRIES, ET AL VS. CITY OF MINNEAPOLIS	
	For the Original and One Transcript of the Videotaped Deposition of TIMOTHY STANLEY.	1,582.60
	Thank you. Kirby Kennedy & Associates Court Reporters	

We look to the attorney for payment of all charges, not their clients
 Please Make Checks Payable to:
 Kirby Kennedy & Associates

Total **\$1,582.60**

A finance charge of 1 1/2% per month or
 18% per annum will be charged on
 accounts 30 days past due.



Remit to:

B. Tyler Brooks, Esquire
THOMAS MORE SOCIETY
309 West Washington Street
Suite 1250
Chicago, Illinois 60606

P.O. Box 1446
 Maple Grove, Minnesota 55311
 kirbykennedy@kkreporters.com
 952-922-1955
 Federal Tax ID: 46-4423306

Date	Invoice #	Rep
1/14/2025	35880	WV

Date Taken	Description	Amount
9/16/2024	PRO-LIFE ACTION MINISTRIES, ET AL. VS. CITY OF MINNEAPOLIS	
	For the Videographer Services for the Deposition of TIMOTHY D. STANLEY	1,100.00
	Thank you. Kirby Kennedy & Associates Court Reporters	

We look to the attorney for payment of all charges, not their clients.
 Invoices are due in 10 days.

Total	\$1,100.00
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Please Make Checks Payable to:
 Kirby Kennedy & Associates

A finance charge of 1 1/2% per month or
 18% per annum will be charged on
 accounts 30 days past due.